

SUPERIOR HONDA OF OMAHA  
4111 SOUTH 144 STREET  
OMAHA , NEBRASKA 68137  
PHONE (402) 408-1000

Period Beginning: 12/27/2019  
Period Ending: 01/13/2020  
Pay Date: 01/16/2020

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 2  
NE: 0

BRANDY L FERRIS  
1310 N 19TH ST  
COUNCIL BLUFFS IA 51501

Earnings	rate	hours	this period	year to date
Regular	24.0000	84.72	2,033.28	2,033.28
Overtime	36.0000	.19	6.84	6.84
<b>Gross Pay</b>			<b>\$2,040.12</b>	<b>2,040.12</b>

**Important Notes**  
BASIS OF PAY: HOURLY

Deductions	Statutory		
	Federal Income Tax	-168.58	168.58
	Social Security Tax	-126.49	126.49
	Medicare Tax	-29.58	29.58
	NE State Income Tax	-94.45	94.45
	<b>Other</b>		
	401K	-50.00*	50.00
	<b>Net Pay</b>	<b>\$1,571.02</b>	
	Checking Depos	-321.02	
	Direct Deposit	-1,250.00	
	<b>Net Check</b>	<b>\$0.00</b>	

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,990.12

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SUPERIOR HONDA OF OMAHA  
4111 SOUTH 144 STREET  
OMAHA , NEBRASKA 68137  
PHONE (402) 408-1000

Advice number: 00000037020  
Pay date: 01/16/2020

Deposited to the account of	account number	transit ABA	amount
BRANDY L FERRIS	xxxxxxx0683	xxxx xxxx	\$1,250.00
	xxxxxxx1522	xxxx xxxx	\$321.02

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR NO.	1009
MXK	000898	102201	8810	0000530024	1

**Earnings Statement**

SUPERIOR HONDA OF OMAHA  
4111 SOUTH 144 STREET  
OMAHA , NEBRASKA 68137  
PHONE (402) 408-1000

Period Beginning: 12/12/2019  
Period Ending: 12/26/2019  
Pay Date: 12/31/2019

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 2  
NE: 0

BRANDY L FERRIS  
1310 N 19TH ST  
COUNCIL BLUFFS IA 51501

Earnings	rate	hours	this period	year to date
Regular	24.0000	72.09	1,730.16	2,338.80
Overtime	36.0000	1.20	43.20	43.20
Spiff Prior \$			50.00	50.00
<b>Gross Pay</b>			<b>\$1,823.36</b>	2,432.00

**Important Notes**

BASIS OF PAY: HOURLY

Deductions	Statutory		
	Federal Income Tax	-149.72	159.76
	Social Security Tax	-113.04	150.78
	Medicare Tax	-26.43	35.26
	NE State Income Tax	-83.46	98.07
	<b>Other</b>		
	Spiff Deduction	-50.00	
	<b>Net Pay</b>	<b>\$1,400.71</b>	
	Checking Deposits	-150.71	
	Direct Deposit	-1,250.00	
	<b>Net Check</b>	<b>\$0.00</b>	

Your federal taxable wages this period are  
\$1,823.36

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SUPERIOR HONDA OF OMAHA  
4111 SOUTH 144 STREET  
OMAHA , NEBRASKA 68137  
PHONE (402) 408-1000

Advice number: 00000530024  
Pay date: 12/31/2019

Deposited to the account of	account number	transit	ABA	amount
BRANDY L FERRIS	xxxxxxx0683	xxxx	xxxx	\$1,250.00
	xxxxxxx1522	xxxx	xxxx	\$150.71

THIS IS NOT A CHECK

**NON-NEGOTIABLE**

CO. FILE DEPT. CLOCK NUMBER  
 MXK 000898 102201 8810 0003343910 1

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**Earnings Statement**

SUPERIOR HONDA OF OMAHA  
 4111 SOUTH 144 STREET  
 OMAHA , NEBRASKA 68137  
 PHONE (402) 408-1000

Period Beginning: 11/26/2019  
 Period Ending: 12/11/2019  
 Pay Date: 12/16/2019

Taxable Marital Status: Single  
 Exemptions/Allowances:  
 Federal: 2  
 NE: 0

BRANDY L FERRIS  
 1310 N 19TH ST  
 COUNCIL BLUFFS IA 51501

Earnings	rate	hours	this period	year to date
Regular	24.0000	25.36	608.64	608.64
<b>Gross Pay</b>			<b>\$608.64</b>	608.64

Deposits	
Account No.	xxxxxxxx0683
Transit/ABA	xxxx xxxx
Pending	

Deductions	Statutory		year to date
Federal Income Tax	-10.04		10.04
Social Security Tax	-37.74		37.74
Medicare Tax	-8.83		8.83
NE State Income Tax	-14.61		14.61
<b>Net Pay</b>		<b>\$537.42</b>	

Account No.	xxxxxxxx1522
Transit/ABA	xxxx xxxx
Pending	

**Important Notes**

BASIS OF PAY: HOURLY

YOUR BANK WAS NOTIFIED OF YOUR REQUEST FOR DIRECT DEPOSIT. IT WILL BEGIN AFTER ACCOUNT VERIFICATION.

Your federal taxable wages this period are \$608.64

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SUPERIOR HONDA OF OMAHA  
 4111 SOUTH 144 STREET  
 OMAHA , NEBRASKA 68137  
 PHONE (402) 408-1000

MXK  
 Payroll check number: 0003343910  
 Pay date: 12/16/2019

27-5/1040

Pay to the  
 order of:

BRANDY L FERRIS

This amount:

FIVE HUNDRED THIRTY SEVEN AND 42/100 DOLLARS

\$537.42

ASSISTANCE WITH VERIFICATION AVAILABLE AT 1-877-421-7243  
 VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Company Code Loc/Dept Number Page  
D4 / AK2 20766209 01/2205 5621012 1 of 1  
TIM ONEILL CHEVROLET INC  
1010 34TH AVE  
COUNCIL BLUFFS, IA 51502

# Earnings Statement



Period Starting: 11/08/2019  
Period Ending: 11/21/2019  
Pay Date: 11/29/2019

Taxable Marital Status: Single  
Exemptions/Allowances: Tax Override:  
Federal: 1 Federal:  
State: 1 State:  
Local: 0 Local:  
Social Security Number: XXX-XX-XXXX

BRANDY FERRIS  
1310 N 19TH ST  
COUNCIL BLUFFS, IA 51501

Earnings	rate	hours/units	this period	year to date
Regular		0.00	1400.00	12733.88
Overtime			0.00	68.85
Vacation			0.00	1008.00
Holiday			0.00	288.00

Gross Pay **\$1,400.00** \$14,098.73

Statutory Deductions	this period	year to date
Federal Income	-119.92	1213.55
Social Security	-86.80	848.33
Medicare	-20.30	198.40
Iowa State Income	-54.38	551.28

Voluntary Deductions	this period	year to date
Medical Insurance	0.00	60.00
Dental Insurance - Kansas	0.00	68.28
Life Insurance - Kansas City	0.00	82.68
A/R	0.00	1379.23
STD - Kansas City Life	0.00	84.78
HSA CAF125 pre-tax \$	0.00	205.00

Net Pay **\$1,118.60**

Other Benefits and Information	this period	year to date
ER-Sponsored Healthcare	194.65	1362.55

Deposits account number	transit/ABA	amount
XXXXXX0683	XXXXXXXXXX	1118.60

Your federal taxable wages this period are \$1,400.00

TIM ONEILL CHEVROLET INC  
1010 34TH AVE  
COUNCIL BLUFFS, IA 51502

Pay Date: 11/29/2019

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX0683	XXXXXXXXXX	1118.60

**THIS IS NOT A CHECK**

Company Code Loc/Dept Number Page  
D47AK2 20766209 01/2205 5599234 1 of 1  
TIM ONEILL CHEVROLET INC  
1010 34TH AVE  
COUNCIL BLUFFS, IA 51502

## Earnings Statement



Period Starting: 10/23/2019  
Period Ending: 11/07/2019  
Pay Date: 11/15/2019

Taxable Marital Status: Single  
Exemptions/Allowances: Tax Override:  
Federal: 1 Federal:  
State: 1 State:  
Local: 0 Local:  
Social Security Number: XXX-XX-XXXX

BRANDY FERRIS  
1310 N 19TH ST  
COUNCIL BLUFFS, IA 51501

Earnings	rate	hours/units	this period	year to date
Regular		0.00	2000.00	11333.88
Overtime			0.00	68.85
Vacation			0.00	1008.00
Holiday			0.00	288.00

Gross Pay **\$2,000.00** \$12,698.73

Statutory Deductions	this period	year to date
Federal Income	-194.10	1093.63
Social Security	-124.00	761.53
Medicare	-29.00	178.10
Iowa State Income	-88.07	496.90

Voluntary Deductions	this period	year to date
Medical Insurance	0.00	60.00
Dental Insurance - Kansas	0.00	68.28
Life Insurance - Kansas City	0.00	82.68
A/R	0.00	1379.23
STD - Kansas City Life	0.00	84.78
HSA CAF125 pre-tax \$	0.00	205.00

Net Pay **\$1,564.83**

Other Benefits and Information	this period	year to date
ER-Sponsored Healthcare	194.65	1167.90

Deposits	transit/ABA	amount
account number XXXXXX0683	XXXXXXXXXX	1564.83

Your federal taxable wages this period are \$2,000.00

TIM ONEILL CHEVROLET INC  
1010 34TH AVE  
COUNCIL BLUFFS, IA 51502

Pay Date: 11/15/2019

Deposited to the account \_\_\_\_\_  
Checking DirectDeposit \_\_\_\_\_  
account number XXXXXX0683  
transit/ABA XXXXXXXXXX  
amount 1564.83

**THIS IS NOT A CHECK**